

NOTICE

The Woodford County Fiscal Court has scheduled a **SPECIAL MEETING** for the sole purpose of discussing:

- a. Approval of claims that are to be paid before the end of December 2024
 - i. Asset Forfeiture Claim
- b. Transfers
- c. Training Incentive
- d. 2025 Holiday List

This Special Meeting is to be held **December 20, 2024, at 9:30 a.m.** via Zoom.

The public can view and hear the meeting at the Woodford County Courthouse Second Floor Courtroom located at 103 South Main Street Versailles, KY 40383 or live on the Woodford County, Kentucky Facebook and YouTube page.

Woodford County Fiscal Court 12-17-2024 Outstanding Vendor Claims*

000028: JACK KAIN FORD, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/17/2024	5006229	RD SEALS	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$95.74
000028: JACK KAIN FORD, INC						\$95.74

000032: VERSAILLES FARM,HOME & GARDEN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/17/2024	158685	AC DOG FOOD	01-5205-4030	ANIMAL CONTROL FOOD		\$46.99
000032: VERSAILLES FARM,HOME & GARDEN						\$46.99

000054: KENWAY DISTRIBUTORS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/17/2024	374194	ANNEX PAPER TOWELS & WAXED SANITARY DISPOSAL LINERS	01-5086-4110	ANNEX CUSTODIAL SUPPLIES		\$347.95
12/17/2024	374194	CT PAPER TOWELS & WAXED SANITARY DISPOSAL LINERS	01-5080-4110	MAINTENANCE CUSTODIAL SUPPLIES		\$347.94
000054: KENWAY DISTRIBUTORS, INC						\$695.89

000107: LOGAN'S UNIFORM RENTAL INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/17/2024	120121530	SO MATS	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$88.14
000107: LOGAN'S UNIFORM RENTAL INC						\$88.14

000160: WOODFORD FEED CO. INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/17/2024	936689	AC STRAW	01-5205-4020	ANIMAL CONTROL SUPPLIES & EQUIP		\$8.50
000160: WOODFORD FEED CO. INC.						\$8.50

000400: BLUEGRASS INTERNATIONAL

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/17/2024	X100199646:01	RD STEERING GEAR ASSEMBLIES & STEERING ARM GEAR	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$1,909.53
000400: BLUEGRASS INTERNATIONAL						\$1,909.53

001194: BEL AIR FLORIST & GIFT SHOP, INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/18/2024	1000015016	VC WREATH ON EASEL FOR VETERANS MEMORIAL	01-5340-3481	WOODFORD COUNTY VETERANS COMMISSION PROGRAM SUPPORT		\$153.25
001194: BEL AIR FLORIST & GIFT SHOP, INC.-1						\$153.25

002201: MAIN STREET HARDWARE, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/17/2024	79295/2	AC FASTENERS & METAL REPAIR TAPE	01-5205-5710	ANIMAL CONTROL BLDG. MAINT.		\$10.68
002201: MAIN STREET HARDWARE, INC						\$10.68

002975: S&S TIRE TRUCK TIRE CENTER

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/17/2024	3010257596	AC TIRE	01-5205-3400	ANIMAL CONTROL VEHICLE REPAIR		\$177.28
002975: S&S TIRE TRUCK TIRE CENTER						\$177.28

003055: DC ELEVATOR CO.,INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/17/2024	INV-210766-Y4H0	ANNEX 12/2024 ELEVATOR MAINTENANCE	01-5086-5710	ANNEX REPAIRS		\$99.57
12/17/2024	INV-210768-G7F5	CT 12/2024 ELEVATOR MAINTENANCE	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$106.14
003055: DC ELEVATOR CO.,INC.						\$205.71

003254: KACo WORKERS COMPENSATION FUND

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/18/2024	P230299	AC WORKERS COMP PAYROLL AUDIT 2023-2024	01-5205-2090	ANIMAL CONTROL WORKER'S COMP		(\$374.00)
12/18/2024	P230299	CC WORKERS COMP PAYROLL AUDIT 2023-2024	01-5010-2090	CO CLERK WORKER'S COMP		\$388.00
12/18/2024	P230299	CR WORKERS COMP PAYROLL AUDIT 2023-2024	01-5020-2090	CORONERS WORKER'S COMP		(\$31.00)

12/18/2024	P230299	DES WORKERS COMP PAYROLL AUDIT 2023-2024	08-5135-2090	DES WORKER'S COMP		(\$115.00)
12/18/2024	P230299	EMS WORKERS COMP PAYROLL AUDIT 2023-2024	01-5140-2090	AMBULANCE WORKER'S COMP		\$9,767.00
12/18/2024	P230299	JAIL WORKERS COMP PAYROLL AUDIT 2023-2024	03-9400-2090	JAIL WORKER'S COMP		\$1,225.00
12/18/2024	P230299	JE WORKERS COMP PAYROLL AUDIT 2023-2024	01-5001-2090	JUDGE/EX WORKER'S COMP		\$216.00
12/18/2024	P230299	MN WORKERS COMP PAYROLL AUDIT 2023-2024	01-5080-2090	MAINTENANCE WORKER'S COMP		\$1,001.00
12/18/2024	P230299	RD WORKERS COMP PAYROLL AUDIT 2023-2024	02-9400-2090	ROAD WORKER'S COMP		\$3,266.00
12/18/2024	P230299	SO WORKERS COMP PAYROLL AUDIT 2023-2024	01-5015-2090	SHERIFF WORKER'S COMP		(\$4,157.00)
12/18/2024	P230299	SW WORKERS COMP PAYROLL AUDIT 2023-2024	01-5215-2090	RECYC/SW WORKER'S COMP		(\$5,547.00)
003254: KACo WORKERS COMPENSATION FUND						\$5,639.00

004794: SANDRA V. JONES

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/17/2024	11182024	CC NOTEBOOK, BINDER, POST-IT FLAGS, & SIGN STANDS	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$111.35
12/17/2024	11182024	CC TRAINING & CONFERENCE FEES	01-5010-5740	CO CLERK TRAINING		\$550.00
12/17/2024	11182024	ELECTION FOLDERS, STORAGE BINS, EXPANDING FILES, BANNER, PROTECTIVE WEAR FOR ELECTION MAIL, NAME TAGS, STAPLERS, CLIPBOARDS, & WIRE	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$587.45
004794: SANDRA V. JONES						\$1,248.80

004845: BUFFALO TRACE VET SERVICES PSC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/17/2024	80535	AC RABIES VOUCHER	01-5205-5100	RABIES REIMBURSEMENT		\$55.00
004845: BUFFALO TRACE VET SERVICES PSC						\$55.00

005523: WOODFORD OIL COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/17/2024	4660973	RD FUEL	02-6105-4290	ROAD GAS/OIL		\$1,551.73
12/17/2024	4660973	SO FUEL	01-5015-4290	SHERIFF GAS/OIL		\$1,060.63
005523: WOODFORD OIL COMPANY						\$2,612.36

005995: BRITTANY WELLS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/17/2024	7550	RD UNIFORM HI VIS SHIRTS & FLEECE LINED CAPS	02-6105-4810	ROAD UNIFORMS		\$940.00
005995: BRITTANY WELLS						\$940.00

006344: VISA-1 (STOCK YARDS BANK)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/18/2024	GALIT HOUSE 5136B4807540	FC CONFERENCE LODGING: JK	01-9100-5760	TRAVEL EXPENSES - MAGISTRATES/JUDGE EXECUTIVE		\$192.96
12/18/2024	93 GALIT HOUSE 11-18-	FC CREDIT SALES TAX	01-9100-5760	TRAVEL EXPENSES - MAGISTRATES/JUDGE EXECUTIVE		(\$10.92)
12/18/2024	24 SAM'S CLUB 750558529722 71519784	FC MEMBERSHIP FEES	01-9100-5510	ASSOCIATION MEMBERSHIPS		\$95.00
006344: VISA-1 (STOCK YARDS BANK)						\$277.04

006352: VISA-2 (STOCK YARDS BANK)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/17/2024	US2024- 2375880	SO 4HR FAA PART 107 KNOWLEDGE TEST PREP FOR	01-5015-5740	SHERIFF TRAINING		\$84.99
12/17/2024	(UDEMY) UZKY5S8NX K	DRONE PILOTS SO FINGER PRINTING SERVICE	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$20.00
12/17/2024	(IDENTOGO) 199 (USPS)	SO POSTAGE FOR 1ST CLASS MAIL LARGE ENVELOPES	01-5015-5630	SHERIFF POSTAGE		\$5.78
12/17/2024	992 (USPS)	SO POSTAGE FOR 1ST CLASS MAIL LARGE ENVELOPES	01-5015-5630	SHERIFF POSTAGE		\$5.46
12/17/2024	0N9/U/J1 (PSI SERVICES I.I.C)	SO UNMANNED AIRCRAFT GENERAL - SMALL (UAG) EXAM: CC	01-5015-5740	SHERIFF TRAINING		\$175.00
006352: VISA-2 (STOCK YARDS BANK)						\$291.23

006794: SPARK COMMUNITY CAFE', INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/18/2024	1547	FC MANDATORY MEETING HOLIDAY MEAL CATERING ATTENDANT	01-5425-4250	CELEBRATION/FESTIVAL PROGRAMS REFRESHMENTS		\$45.00
006794: SPARK COMMUNITY CAFE', INC.						\$45.00

006883: SHARON J. HARDIN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/18/2024		FP 12/1-12/31/2024 SERVICES	01-5330-5070	FOOD PANTRY EXECUTIVE DIRECTOR CONTRIBUTION - WOODFORD COUNTY LOCATION		\$6,405.00
					006883: SHARON J. HARDIN	\$6,405.00

006892: LINDA DEROSSETT

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/18/2024		JH 12/2024 SERVICES MINUS MEDICAL PREMIUM	01-5435-1060	JOUETT HOUSE SITE EXECUTIVE DIRECTOR SALARY		\$3,441.56
					006892: LINDA DEROSSETT	\$3,441.56

006896: PNC BANK NATIONAL ASSOCIATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/17/2024	AMAZON 112-2722065- 6797812	FC HOLIDAY DECORATION	01-5425-4460	CELEBRATION/FESTIVAL PROGRAMS EQUIPMENT & SUPPLIES		\$1,009.69
					006896: PNC BANK NATIONAL ASSOCIATION	\$1,009.69

006946: ASHLEY JACKSON

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/18/2024		FP 12/2-12/31/2024 SERVICES	01-5330-5070	FOOD PANTRY EXECUTIVE DIRECTOR CONTRIBUTION - WOODFORD COUNTY LOCATION		\$6,250.00
					006946: ASHLEY JACKSON	\$6,250.00

006947: GAYLE SMITH

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/18/2024		RD 12/2-12/17/2024 SERVICES	02-6103-1050	ROAD ADMIN. ASSISTANT SALARY		\$1,610.00
					006947: GAYLE SMITH	\$1,610.00

03518A: GENUINE PARTS COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/17/2024	235701	RD CREDIT SEALS	02-6105-3360	ROAD MACH/EQUIP REPAIRS		(\$100.64)

12/17/2024	235689	RD DIFFERENTIAL BEARING CUPS	02-6105-3360	ROAD MACH/EQUIP REPAIRS	\$120.52
12/17/2024	235601	RD HYDRAULIC HOSE FITTINGS	02-6105-3360	ROAD MACH/EQUIP REPAIRS	\$44.06
12/17/2024	235672	RD HYDRAULIC HOSE FITTINGS & 50' OF 8MXT HYDRAULIC HOSE	02-6105-4270	ROAD GARAGE SUPPLIES	\$787.82
12/17/2024	235683	RD REAR DISC BRAKE PADS, SEALS, & BRAKE ROTOR	02-6105-3360	ROAD MACH/EQUIP REPAIRS	\$585.80
12/18/2024	233361	DES RELAY	08-5135-3400	DES VEHICLE REPAIRS/MAINT	\$20.43
03518A: GENUINE PARTS COMPANY					\$1,457.99

04652A: CINTAS FIRST AID & SAFETY-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/17/2024	5243786307	SO 1ST AID KIT SERVICE	01-5015-4450	SHERIFF OFFICE SUPPLIES		\$112.93
04652A: CINTAS FIRST AID & SAFETY-1						\$112.93
Grand Total						\$34,787.31

Woodford County Fiscal Court

12-20-24 Additional Outstanding Vendor Claims*

3997: L & W EMERGENCY SERVICES EQUIPMENT, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/11/2024	481403	SO LIGHTS, GRAPHICS, GUN RACK, LABOR, & RADIO INSTALL FOR 2024 CHEVROLET TAHOE	75-5015-7170	SHERIFF ASSET FORFEITURE		\$16,249.79

3997: L & W EMERGENCY SERVICES EQUIPMENT, INC. \$16,249.79

112A: GALLS, LLC

Invoice Date	Invoice #	Description	Account #	Description	PO #	Amount
12/2/2024	29800350	SO UNIFORM TACTICAL TROUSERS & PROTAC HPL USB	75-5015-4810	SHERIFF ASSET FORFEITURE		\$200.93

112A: GALLS, LLC \$200.93

Grand Total \$16,450.72

L & W Emergency Equipment

250 East Court Street
Lawrenceburg, KY 40342


Invoice

#3997

12/11/2024	481403
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Woodford County Sheriff's Office
John Wilhoit
103 South Main Street
Room 200
Versailles, KY, 40383

Woodford County Sheriff's Office
John Wilhoit
103 South Main Street
Room 200
Versailles, KY 40383

		Net 30	BethW	12/11/2024		
1	GK10271UHK	Setina GK10271UHK S-TRAIL WITH UNIVERSAL HANDCUFF MOUNT		372.30	372.30	
1	MBB122P	WITH MBB122P ANTENNA LEADS AND CONNECTOR		39.00	39.00	
1	QWB152	Lalrd QWB152 VHF ANTENNA		39.00	39.00	
1	ML350	REAR MOUNTED FLASHLIGHT		139.20	139.20	
1	4416321	WeatherTech 4416321 TAHOE FLOOR MATS		139.20	139.20	
1	Graphics	FOUR GRAPHICS PACKAGE WOODFORD SHERIFF		950.00	950.00	
1	WINDOW TINT	VEHICLE WINDOW TINTING		175.00	175.00	
1	SHOP MATERIALS	SHOP MATERIALS (RISE BLOCKS / WIRE / CONNECTORS / CIRCUIT BREAKERS / CONNECTORS)		300.00	300.00	
1	FREIGHT CHARGE	FREIGHT		500.00	500.00	
1	INSTALLATION	CORE INSTALLATION / LABOR		250.00	250.00	
		Install Kenwood Radio- Southern To Bill WCSO for Radio				
						
				CLAIM _____ P.O. <u>3228</u> CHECK # _____ DATE 12-11-24 <u>12-20-2024</u> ACCOUNT <u>ASSET FORFEITURE</u> <u>75-5015-7170</u>		
					Total	\$16,249.79

Phone # 5028396334

Fax #

lance@lwoutfitters.com

www.lwoutfitters.com

Invoice

I. & W Emergency Equipment

250 East Court Street
Lawrenceburg, KY 40342

12/11/2024	481403
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Woodford County Sheriff's Office
John Willhott
103 South Main Street
Room 200
Versailles, KY, 40383

Woodford County Sheriff's Office
John Willhott
103 South Main Street
Room 200
Versailles, KY 40383

		Net 30	BethW	12/11/2024		
		MASTER AGREEMENT NUMBER: MA 75B 2100000806 - 2024				
		CHEVY TAHOE PATROL				
1	BSFW54Z			Whelen BSFW54Z I-E FST WCX S/D 10-LT TAHOE BLUE/WHITE DUO	821.28	821.28
1	RPLS54			Whelen RPLS54 ION REAR PILLAR LC SOLO TAHOE	1,062.00	1,062.00
1	TIONBKT2			Whelen TIONBKT2 ION T-SERIES LICENSE PLATE BKT	28.91	28.91
3	IONBKT9			Whelen IONBKT9 GRILLE MT 2021 TAHOE PAIR	23.01	69.03
10	TCRWXPE			Whelen TCRWXPE WCX TRACER PRIMARY DUO LT B/W	33.63	336.30
2	PSE02FCR			Whelen PSE02FCR STRIP-LITE+ DUO FLASHR BLU/WHIT (SIDE WINDOW)	125.67	251.34
1	C399			Whelen C399 CENCOM CDRE WCX CONTROL CENTER	829.80	829.80
1	C399SP			Whelen C399SP SCANport KIT FOR C399	109.15	109.15
1	SA315P			Whelen SA315P SPEAKER, BLACK PLASTIC	237.77	237.77
1	WCCBL100			Whelen WCCBL100 WeCanX COMM CORE CABLE	145.14	145.14
1	425-6701			Jotto Desk 425-6701 USB x 2 & 12V Power Outlet x 2 In 2" FACEPLATE	109.60	109.60
1	425-1849			Jotto Desk 425-1849 SIDE MOUNTED ARM REST	102.31	102.31
1	PK0419TAH21			Setina PK0419TAH21 10-RP RECESSED PANEL PARTITION	747.10	747.10
					Total	

Phone # 5028396334

Fax #

lance@lwoutfitters.com

www.lwoutfitters.com

Judge & Treasurer's Office Purchase Orders 7/2024 thru 6/2025

103 S. Main Street, Courthouse Room 200

Versailles, KY 40383

(859) 873-4139

TAX EXEMPT # CO 120-101

DATE: 12/12/2024

Purchase Order: 3228

TO: L & W Emergency Equipment
 250 East Court Street
 Lawrenceburg, KY 40342

Vendor #: 3997

Bill To: Woodford County Fiscal Court (Sheriff's Office)
 103 S. Main St.
 Courthouse Room 200
 Versailles, KY 40383

Phone: (859) 873-3119

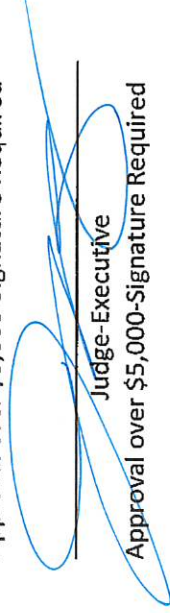
QTY	DESCRIPTION	AMOUNT
	2024 Chevy Tahoe	\$16,249.79
	Lights, Graphics, Gun Rack, Labor, Radio Install	\$0.00
		\$0.00
		\$0.00
		\$0.00
	Total	\$16,249.79

Amber Reynolds, Office Manager
 PURCHASING AGENT



Sheriff

Approval over \$5,000-Signature Required



Judge-Executive

Approval over \$5,000-Signature Required

Claim No. _____
 Check No. _____
 Date 12/12/2024
 Acct. No.: 01-5015-ASSET FORFEITURE



INVOICE

001124

BILLING INQUIRIES (866) 286-1358

Page 1 of 1

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

ACCOUNT NUMBER	5154832
TERMS	NET 30
INVOICE NUMBER	029800350
INVOICE DATE	12/02/2024
DUE DATE	01/01/2025
SHIP VIA	Customer Pickup
P.O. NUMBER	206-THOMPSON-MOONEY
ORDER# / ORDER DATE	28197327 12/02/2024
FOB SHIPPING POINT	F.O.B. Shipping Point

When applicable, merchandise was received and signed for by (signature below):

Sold To:
WOODFORD CNTY SHERIFFS DEPT
AMBER REYNOLDS
103 S MAIN ST
VERSAILLES KY 40383

Ship To:
LXR - Lexington Retail Shwrn
AMBER REYNOLDS
1300 Russell Cave Road
LEXINGTON KY 40505

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TU197 COY 32 30 FL1352	UNIFORM TACTICAL TROUSER PROTAC HPL USB INCLUDES USB CORD AND HOLSTER	LXR	1	34.99	34.99
TU197 COY 32 30	UNIFORM TACTICAL TROUSER	LXR	1	130.95	130.95
		LXR	1	34.99	34.99

Jan Ward

CLAIM _____

P.O. 3222

CHECK# _____

DATE 12-04-24

ACCOUNT 015015-75-5015-4810

ASSET FORFEITURE 4810

Subtotal: 200.93
Shipping: \$0.00
Tax: \$0.00
CREDIT/PREPAYMENTS: \$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT: 200.93



To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE	12/02/2024	DUE DATE	01/01/2025
ACCOUNT NUMBER	5154832	AMOUNT DUE	200.93
		INVOICE NUMBER	029800350

Bill To:
WOODFORD CNTY SHERIFFS DEPT
AMBER REYNOLDS
103 S MAIN ST
VERSAILLES KY 40383

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

Woodford County Fiscal Court

12-20-2024 Outstanding Vendor Claims

000032: VERSAILLES FARM,HOME & GARDEN

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	158558	AC DOG FOOD	01-5205-4030	ANIMAL CONTROL FOOD		\$46.99
000032: VERSAILLES FARM,HOME & GARDEN						\$46.99

000096: WOODFORD SUN CO., INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/11/2024	1240	ELECTION ADS	01-5065-3020	ELECTION ADVERTISING		\$4,775.00
000096: WOODFORD SUN CO., INC.-1						\$4,775.00

000107: LOGAN'S UNIFORM RENTAL INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	120120298	SW TOWELS, DUST MOPS, WET MOPS, & MATS	01-5215-4680	RECYC/SW SUPPLIES		\$68.73
000107: LOGAN'S UNIFORM RENTAL INC						\$68.73

000179: PARKS & RECREATION DEPT.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	10997 W PRINCIPLES APP 3/PARKS	PARKS SPECIAL CAPITAL PROJECTS BIG SPRING PARK	01-5401-5071	PARKS & RECREATION SPECIAL CAPTIAL PROJECTS		\$241,687.55
12/10/2024	10997 CMW 24550/PARKS	PARKS SPECIAL CAPITAL PROJECTS BIG SPRING PARK	01-5401-5071	PARKS & RECREATION SPECIAL CAPTIAL PROJECTS		\$442.50
12/10/2024	10976 CMW 24549/PARKS	PARKS SPECIAL CAPITAL PROJECTS BIG SPRING PARK	01-5401-5071	PARKS & RECREATION SPECIAL CAPTIAL PROJECTS		\$585.00
12/10/2024	10975 CMW 24546/PARKS 10977	PARKS SPECIAL CAPITAL PROJECTS PICKLEBALL	01-5401-5071	PARKS & RECREATION SPECIAL CAPTIAL PROJECTS		\$270.00
000179: PARKS & RECREATION DEPT.						\$242,985.05

000201: KENTUCKY STATE TREASURER-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	13159	CC FEC AUDIT FYE 12-31-2023	01-5010-3070	CO CLERK AUDIT FEES		\$9,178.28
				000201: KENTUCKY STATE TREASURER-1		\$9,178.28

000400: BLUEGRASS INTERNATIONAL

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	X100199234:01	RD BEARING CONE ROLLERS	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$43.56
12/10/2024	X100199198:01	RD REAR WHEEL BEARING OIL SEALS	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$56.88
				000400: BLUEGRASS INTERNATIONAL		\$100.44

000575: CITY OF VERSAILLES

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	007	POLICE 50% UNIFORM COLLAR LETTERS, CHEVRONS, NAMEPLATES. & PATCHES	01-5105-7510	POLICE CAPITAL PROJECTS & EQUIPMENT		\$1,089.00
				000575: CITY OF VERSAILLES		\$1,089.00

000713: BOB BARKER COMPANY, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	INV2084583	JAIL MOP HEADS	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$153.12
				000713: BOB BARKER COMPANY, INC		\$153.12

001442: K.A.C.T.F.O.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	2025	TR/TA 2025 KACTFO CONFERENCE	01-9100-5690	TRAINING/CONFERENCES		\$200.00
				001442: K.A.C.T.F.O.		\$200.00

001552: QUALITY FEEDS FARM & PET, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	12042024	AC A/O HAY	01-5205-4030	ANIMAL CONTROL FOOD		\$16.50
12/10/2024	09162024	AC DIATOMACEOUS EARTH	01-5205-4020	ANIMAL CONTROL SUPPLIES & EQUIP		\$29.99
				001552: QUALITY FEEDS FARM & PET, INC.		\$46.49

001763: UNIVERSITY OF KENTUCKY-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/11/2024	7688	FC TRAINING: LT	01-9100-5690	TRAINING/CONFERENCES		\$605.00
001763: UNIVERSITY OF KENTUCKY-1						\$605.00

002201: MAIN STREET HARDWARE, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	79028/2	JAIL TOP BIBB GASKETS & WASHERS	03-5101-3340	JAIL BUILDING REPAIR		\$12.87
002201: MAIN STREET HARDWARE, INC						\$12.87

002411: RUGGLES SIGN COMPANY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	00110869	EMS REPAIR SIGN OUTAGE	01-5140-5710	AMBULANCE BLDG MAINT		\$555.00
002411: RUGGLES SIGN COMPANY, INC.						\$555.00

002643: L. A. PLUMBING CO., INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	6349	EMS FOD UNSTOP SEWER	01-5140-5710	AMBULANCE BLDG MAINT		\$115.00
002643: L. A. PLUMBING CO., INC.						\$115.00

002718: HILLYARD, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	605670887	ANNEX TISSUE PAPER	01-5086-5710	ANNEX REPAIRS		\$281.69
12/10/2024	605670887	CT TISSUE PAPER	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$281.70
002718: HILLYARD, INC						\$563.39

002975: S&S TIRE TRUCK TIRE CENTER

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	3010257815	SO TIRES	01-5015-4790	SHERIFF TIRES/TUBES		\$1,306.48
002975: S&S TIRE TRUCK TIRE CENTER						\$1,306.48

002983: CALLAWAY PEST CONTROL, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	56450	EMS BS MONTHLY SERVICE	01-5140-5710	AMBULANCE BLDG MAINT		\$58.00

12/10/2024	56450	EMS FOD MONTHLY SERVICE	01-5140-5710	AMBULANCE BLDG MAINT	\$38.00
12/10/2024	56450	EMS LEESTOWN MONTHLY SERVICE	01-5140-5710	AMBULANCE BLDG MAINT	\$38.00
12/10/2024	56388	JH BIMONTHLY SERVICES	01-5435-3340	JOUETT HOUSE MAINTENANCE OFF-SITE	\$70.00
12/10/2024	56446	PARKS FOOTBALL STADIUM MOUSE BAIT REFILLS	01-5085-5710	REPAIRS/MAINTENANCE	\$48.00
12/10/2024	56448	RD MONTHLY SERVICES	02-6103-3340	ROAD BLDG MAINT & REPAIR	\$42.00
002983: CALLAWAY PEST CONTROL, INC.					\$294.00

003091: PAYROLL SOLUTIONS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	967736	PAYROLL CHECK DATE 12-5-2024	01-5040-3150	PAYROLL SERVICES		\$597.81
003091: PAYROLL SOLUTIONS, INC					\$597.81	

003117: KACo INSURANCE AGENCY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	B31867	JE BOND EXPIRES 1-3-2026: EC	01-5001-5310	JUDGE/EX BOND		\$101.80
12/10/2024	B31866	SO BOND EXPIRES 1-3-2026: JW	01-5015-5310	SHERIFF BOND		\$2,774.05
003117: KACo INSURANCE AGENCY					\$2,875.85	

003118: FLEET PRIDE, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	121707297	RD BRAKE DRUMS, OTR RELINED BRAKE SHOE KITS, & CORE FEE	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$396.82
003118: FLEET PRIDE, INC.					\$396.82	

003285: SYN-TECH SYSTEMS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	305688	RD PROKEES FOR FUEL SYSTEM	02-6103-7050	ROAD COMPUTER EQUIP & SOFTWARE		\$142.50
003285: SYN-TECH SYSTEMS, INC.					\$142.50	

003587: BOUND TREE MEDICAL, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	85572050	EMS IV CATHETERS, DISPOSABLE	01-5140-5500	AMBULANCE MED SUPPLIES		\$1,555.80

		GLOVES, NEBULIZERS W/MASKS, CAPNOGRAPHY, EXTEN SET, IV FLUSH SYRINGES				
12/10/2024	85565894	EMS IV SOLUTION	01-5140-5500	AMBULANCE MED SUPPLIES		\$232.56
				003587: BOUND TREE MEDICAL, LLC		\$1,788.36

003682: DELL MARKETING L.P.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	10786065078	FC LAPTOP & WIRELESS KEYBOARD/MOUSE COMBO	01-5025-7250	FISCAL COURT OFFICE EQUIP		\$1,410.12
12/10/2024	10786065078	TR/TA PORTABLE MONITOR & DOCK	01-5040-7250	TREAS/TAX ADM OFFICE EQUIPMENT		\$389.44
				003682: DELL MARKETING L.P.		\$1,799.56

004071: RUMPKE OF KENTUCKY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	2856749	SW 11/2024 DUMPSTER SERVICE	01-5215-3660	RECYC/SW MGT. DUMPSTERS		\$34,700.00
12/10/2024	2856755	SW 11/2024 DUMPSTER SERVICE	01-5215-3660	RECYC/SW MGT. DUMPSTERS		\$430.00
				004071: RUMPKE OF KENTUCKY, INC.		\$35,130.00

004188: GRAYBAR ELECTRIC COMPANY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	9339848139	MN TEST SET W/ABN	01-5080-7391	MAINTENANCE OTHER EQUIPMENT		\$210.89
				004188: GRAYBAR ELECTRIC COMPANY, INC.		\$210.89

004264: JOHN DEERE FINANCIAL

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	T228405	SW PROPANE LP CYLINDER EXCHANGE	01-5215-4290	RECYC/SW GAS/OIL		\$48.03
				004264: JOHN DEERE FINANCIAL		\$48.03

004669: MIDWEST MOTOR SUPPLY CO., INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/11/2024	102824288	RD PROTECTANT, DISCS, CLAMPS, HEX NUTS, WASHERS	02-6105-4270	ROAD GARAGE SUPPLIES		\$248.96
				004669: MIDWEST MOTOR SUPPLY CO., INC.		\$248.96

004887: APPLIANCE PRO, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	62060	CT REFRIGERATOR 2ND FLOOR	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$1,098.00
004887: APPLIANCE PRO, LLC						\$1,098.00

005163: TOSHIBA BUSINESS SOLUTIONS

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	6433677	CR 10/28-11/27/24 COPIER MAINTENANCE	01-5020-3080	CORONER SUPPLIES		\$18.76
12/10/2024	6433623	CR 11/28-12/27/24 COPIER MAINTENANCE	01-5020-3080	CORONER SUPPLIES		\$65.48
12/10/2024	6315198	CR 6/28-7/27/24 COPIER MAINTENANCE	01-5020-3080	CORONER SUPPLIES		\$65.48
005163: TOSHIBA BUSINESS SOLUTIONS						\$149.72

005262: KELLWELL FOODS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	212982	JAIL 1,643 TRAYS SERVED & 48 SACK LUNCHES	03-5101-4250	JAIL FOOD		\$3,282.23
005262: KELLWELL FOODS, INC						\$3,282.23

005523: WOODFORD OIL COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	4657565	RD ANTIFREEZE, POWER STEERING FLUID, & MD-3	02-6105-4290	ROAD GAS/OIL		\$174.60
12/10/2024	4657149	TRANSMISSION FLUID SW DYED DIESEL & WINTER DIESEL ADDITIVE	01-5215-4290	RECYC/SW GAS/OIL		\$1,433.98
005523: WOODFORD OIL COMPANY						\$1,608.58

005589: MMR INVESTMENTS, INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	47540	CC PAPER & ENVELOPES	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$67.98
12/10/2024	46994	ELECTION 32GB SD CARD	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$29.99
12/10/2024	47543	ELECTION REPLACEMENT MONITOR FOR VOTING ROOM	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$75.00
12/10/2024	47546	EMS PAPER	01-5140-4450	AMBULANCE OFFICE/SUPPLIES		\$100.00

12/10/2024	47398	SW ROLL OF STAMPS	01-5215-4450	RECYC/SW OFFICE SUPPLIES	\$68.00
005589: MMR INVESTMENTS, INC.-1					\$340.97

005608: CENTRAL BUSINESS SYSTEMS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/11/2024	205379	RD 11/2024 COPIER MAINTENANCE	02-6103-5430	ROAD LICENSE/SERVICE CONTRACTS		\$9.81
005608: CENTRAL BUSINESS SYSTEMS, INC.						\$9.81

005609: TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	1853210-202411-1	SO 11/2024 PERSON SEARCH SERVICES	01-5015-7250	SHERIFF OFFICE EQUIPMENT		\$75.00
005609: TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.						\$75.00

005664: BLUEGRASS BUSINESS SRVCS, INC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	211512-WOO-11	ELECTION 11/2024 VOTER REGISTRATION CARDS	01-5065-4460	ELECTION MATERIAL SUPPLIES		\$330.96
005664: BLUEGRASS BUSINESS SRVCS, INC						\$330.96

005682: SMI ACQUISITION, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	40020	CC MONTHLY ACCOUNTING SOFTWARE	01-5010-3180	CO CLERK DATA PROCESSING		\$1,650.00
005682: SMI ACQUISITION, LLC						\$1,650.00

005771: SATELLITE TRACKING OF PEOPLE, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	STPINV00127428	JAIL 11/2024 ACTIVE BLUTAGS	03-5101-3980	JAIL HOME INCARCERATION		\$623.00
005771: SATELLITE TRACKING OF PEOPLE, LLC						\$623.00

005869: HUGHES CANDY & TOBACCO, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	18376	JAIL PAPER TOWELS, TRASH BAGS, & DISPOSABLE GLOVES	03-5101-4110	JAIL CUSTODIAL SUPPLIES		\$369.80
005869: HUGHES CANDY & TOBACCO, INC.						\$369.80

005886: NETWORK INNOVATION SOLUTIONS CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	11505	IT 12/2024 MANAGED SERVICES	01-5091-3980	INFORMATION TECHNOLOGY CONTRACTED SERVICES		\$2,795.00
12/10/2024	11460	IT EMS LEESTOWN CONFIGURATION OF MR76 ACCESS POINT	01-5091-7390	INFORMATION TECHNOLOGY EQUIPMENT		\$100.00
12/10/2024	11460	IT EMS LEESTOWN MANAGED ACCESS POINT	01-5091-3980	INFORMATION TECHNOLOGY CONTRACTED SERVICES		\$10.00
12/10/2024	11457	IT MERAKI DUAL BAND WAP, ANTENNAS, & 3YR CONTROLLER LICENSE	01-5091-7390	INFORMATION TECHNOLOGY EQUIPMENT		\$1,522.13
005886: NETWORK INNOVATION SOLUTIONS CORPORATION						\$4,427.13

005909: DUKES A&W ENTERPRISES, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	211868	RD 2-AUGER MOTORS FOR SALT SPREADERS	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$504.39
005909: DUKES A&W ENTERPRISES, LLC						\$504.39

005982: AIRGAS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	5512522510	EMS MEDICAL OXYGEN	01-5140-5500	AMBULANCE MED SUPPLIES		\$385.73
005982: AIRGAS, INC.						\$385.73

006080: TELEFLEX, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	9509309002	EMS 45MM & 25MM NEEDLES	01-5140-5500	AMBULANCE MED SUPPLIES		\$1,650.00
006080: TELEFLEX, LLC						\$1,650.00

006126: VERSAILLES FAMILY MEDICINE, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	12022024	JAIL 1/2025 INMATE HEALTH SERVICES	03-5101-5490	JAIL MEDICAL SERVICES		\$15,000.00
006126: VERSAILLES FAMILY MEDICINE, LLC						\$15,000.00

006135: QUADIENT, INC.-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	Q1608050	TR/TA 12/23/24-3/22/25 POSTAGE METER LEASE	01-5040-4450	TREAS/TAX ADM OFFICE SUPPLIES		\$468.39
006135: QUADIENT, INC.-1						\$468.39

006142: PERFECTION GROUP, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	SCHED0032281	CT CERTIFIED MAINTENANCE SERVICE AGREEMENT	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$1,952.00
006142: PERFECTION GROUP, INC.						\$1,952.00

006170: JOHNSON CONTROLS US HOLDINGS, LLC-1

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	24406753	JAIL 12/1/24-11/30/25 KITCHEN HOOD TEST & INSPECTION	03-5101-3360	JAIL EQUIP REPAIRS		\$1,349.76
12/10/2024	52444794	JAIL SERVICE CALL RELATED TO HORN/STROBES DIP SWITCHES	03-5101-3360	JAIL EQUIP REPAIRS		\$1,986.96
006170: JOHNSON CONTROLS US HOLDINGS, LLC-1						\$3,336.72

006175: RAVE WIRELESS, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	INV-64211	FC 10/1/24-9/30/25 PUBLIC SAFETY ALERT SERVICE	01-5135-7030	9-1-1 SOFTWARE (RAVE)		\$5,177.50
006175: RAVE WIRELESS, INC.						\$5,177.50

006295: STOCK YARDS BANK - LOAN DEPT.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	1000059267	EMS BS MONTHLY INTEREST	01-7700-6062	AMBULANCE NEW BUILDING (BIG SINK) - INTEREST		\$313.46
12/10/2024	1000059267	EMS BS MONTHLY PRINCIPAL	01-7700-6022	AMBULANCE NEW BUILDING (BIG SINK) - PRINCIPAL		\$11,985.11
006295: STOCK YARDS BANK - LOAN DEPT.						\$12,298.57

006302: VERSAILLES PRINTING, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	24-0881	FC ENVELOPES	01-5025-4450	FISCAL COURT OFFICE SUPPLIES		\$518.00

12/11/2024	24-0880	RD 2-BANNERS	02-6103-3340	ROAD BLDG MAINT & REPAIR	\$204.00
006302: VERSAILLES PRINTING, LLC					\$722.00

006447: KENTUCKY STATE TREASURER-38

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/11/2024	18765	ELECTION 10/2024 UTILIZATION	01-5065-3990	ELECTION CONTRACTED SERVICES		\$343.00
12/11/2024	18765	ELECTION 11/2024 UTILIZATION	01-5065-3990	ELECTION CONTRACTED SERVICES		\$343.00
006447: KENTUCKY STATE TREASURER-38						\$686.00

006657: QUENCH USA, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	INV08281797	CC 12/2/24-1/1/25 SERVICES	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$77.81
006657: QUENCH USA, INC.						\$77.81

006672: GOVERNMENT FORMS & SUPPLIES, LLC

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	0351154	CC ENVELOPES	01-5010-4450	CO CLERK OFFICE SUPPLIES		\$326.03
006672: GOVERNMENT FORMS & SUPPLIES, LLC						\$326.03

006684: AECOM TECHNICAL SERVICES, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	2000960967	FC BIG SINK SIDEWALK 10/26-11/15/24 PROFESSIONAL SERVICES	07-8099-7311	BIG SINK SIDEWALK PROJECT (TAP GRANT)		\$10,432.65
006684: AECOM TECHNICAL SERVICES, INC.						\$10,432.65

006740: XEROX CORPORATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	COK5011K24	DES 10/2024 COPIER MAINTENANCE	08-5135-3380	DES OFFICE EQUIP REPAIR/MAINT		\$162.29
006740: XEROX CORPORATION						\$162.29

006784: MICHAEL GRIEBE

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	11052024	ELECTION CONSULTANT FOR 2024	01-5065-1920	ELECTION OFFICERS		\$375.00

GENERAL ELECTION & TRAINING

006784: MICHAEL GRIEBE \$375.00

006791: EMILY CASTLE

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	11272024	OTF REIMBURSE BADGE HOLDER CLIPS FOR OPIOID SUMMIT NAME TAGS	01-5310-5480	OPIOID TASK FORCE		\$59.95
006791: EMILY CASTLE						<u>\$59.95</u>

006792: MCCOY CONSTRUCTION & FORESTRY, INC.

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	2428141	SW PARTS & SERVICE FOR EXCAVATOR MAINTENANCE	01-5215-3360	RECYC/SW EQUIP MAINT		\$1,727.59
006792: MCCOY CONSTRUCTION & FORESTRY, INC.						<u>\$1,727.59</u>

006896: PNC BANK NATIONAL ASSOCIATION

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/11/2024	AMAZON 111-0635476-5137053	AC 2-DOG COLLARS	01-5205-4020	ANIMAL CONTROL SUPPLIES & EQUIP		\$18.00
12/11/2024	AMAZON 111-4018009-6233849	AC PET ID TAGS	01-5205-4020	ANIMAL CONTROL SUPPLIES & EQUIP		\$17.90
12/11/2024	AMAZON 114-1902567-4141802	ANNEX RESERVED PARKING SIGNS	01-5086-5710	ANNEX REPAIRS		\$152.40
12/11/2024	AMAZON 112-2857943-6528230	CR UNIFORM JACKET, SHIRTS, CARDIGAN, TOTE BAG, SWIFFER DUSTERS. & PRINTER PAPER	01-5020-3080	CORONER SUPPLIES		\$193.57
12/11/2024	LOWE'S 72362	CT HOOKS, ROTATING SAFETY LADDERS, ROPE RINGS, TIE DOWN, SPEEDBOR MAX SET, BLASTER, & DEWALT 20V MAX INFLATOR	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$674.66
12/11/2024	AMAZON 111-1048812-9308266	CT LINE SPLITTERS	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$35.71
12/11/2024	AMAZON 111-1543396-2457017	CT TOILET BOWL CLEANER, DRYER SHEETS, & PAPER TOWELS	01-5080-4110	MAINTENANCE CUSTODIAL SUPPLIES		\$302.63
12/11/2024	AMAZON 114-4385792-0402644	CT VACUUM BAGS	01-5080-5710	MAINT. CTHOUSE RENEWAL REPAIRS		\$38.97

12/11/2024	AMAZON 114-4835300- 5525053	CT VACUUM HOSE	01-5080-5710	MAINT. C/HOUSE RENEWAL REPAIRS	\$52.91
12/11/2024	THE BROADMOO R	DES CONFERENCE LODGING: DC	08-5135-5760	DES TRAINING/TRAVEL EXPENSES	\$993.84
12/11/2024	THE BROADMOO R 454606139561	DES CONFERENCE LODGING: RC	08-5135-5760	DES TRAINING/TRAVEL EXPENSES	\$993.84
12/11/2024	YKPNR AMAZON 114-6160444- 7317800	DES PARA CORD & TACTICAL ROPE	08-5135-3360	DES EQUIP REPAIR/MAINT	\$39.96
12/11/2024	UBER 11-21- 24	DES TRIP FARE	08-5135-5760	DES TRAINING/TRAVEL EXPENSES	\$34.83
12/11/2024	UBER 11-16- 24	DES TRIP FARE	08-5135-5760	DES TRAINING/TRAVEL EXPENSES	\$68.10
12/11/2024	LOWE'S 81438	ELECTION 8' STRAIGHT BLOW MOLD TA, SCOTCH BLUE, 24"X 48" BLOW MOLD TAB	01-5065-4460	ELECTION MATERIAL SUPPLIES	\$611.76
12/11/2024	LOWE'S 82000	ELECTION STRETCH WRP	01-5065-4460	ELECTION MATERIAL SUPPLIES	\$29.98
12/11/2024	KEMISIS 118404000	EMS 2024 CLINICIAN RENEWAL: NRB	01-5140-5740	AMBULANCE TRAINING	\$25.74
12/11/2024	KEMISIS 118305724	EMS 2024 CLINICIAN RENEWAL: TA	01-5140-5740	AMBULANCE TRAINING	\$51.48
12/11/2024	KEMISIS 118306100	EMS 2024 EMS CLINICIAN RENEWAL: KB	01-5140-5740	AMBULANCE TRAINING	\$61.77
12/11/2024	AMAZON 114-2895790- 6940239	EMS FOD EXHAUST FANS	01-5140-5710	AMBULANCE BLDG MAINT	\$120.78
12/11/2024	NREMT 1188154	EMS PARAMEDIC RECERTIFICATION FEE	01-5140-5740	AMBULANCE TRAINING	\$32.00
12/11/2024	S&S TIRE 3010256834	EMS TIRE FLAT REPAIR	01-5140-3400	AMBULANCE VEHICLE REPAIRS	\$56.38
12/11/2024	KROGER 030163	FC BOO BASH CANDY	01-5425-4250	CELEBRATION/FESTIVAL PROGRAMS REFRESHMENTS	\$87.96
12/11/2024	KROGER 027000	FC BOO BASH CANDY	01-5425-4250	CELEBRATION/FESTIVAL PROGRAMS REFRESHMENTS	\$150.84
12/11/2024	KROGER 025780	FC BOO BASH CANDY	01-5425-4250	CELEBRATION/FESTIVAL PROGRAMS REFRESHMENTS	\$206.31
12/11/2024	11/13-11/14/24	FC CONFERENCE 2-NIGHTS PARKING: JB	01-9100-5760	TRAVEL EXPENSES - MAGISTRATES/JUDGE	\$143.84
12/11/2024	THE GALT HOUSE 725762	FC CONFERENCE LODGING: JB	01-9100-5760	EXECUTIVE TRAVEL EXPENSES - MAGISTRATES/JUDGE	\$753.70
12/11/2024	AMAZON 113-0559548- 4475444	FC DESK PAD BLOTTER & DATE STAMP	01-5025-4450	EXECUTIVE FISCAL COURT OFFICE SUPPLIES	\$51.88

12/11/2024	AMAZON 113-8308371- 5705833	FC ELECTRIC STANDING DESK	01-5025-7250	FISCAL COURT OFFICE EQUIP	\$719.20
12/11/2024	AMAZON 112-1722696- 9745020	FC FILE FOLDERS & CORRECTION TAPE	01-5025-4450	FISCAL COURT OFFICE SUPPLIES	\$28.23
12/11/2024	HOME DEPOT WG75818537	FC HOLIDAY DECORATIONS	01-5425-4460	CELEBRATION/FESTIVAL PROGRAMS EQUIPMENT & SUPPLIES	\$447.80
12/11/2024	AMAZON 113-2982668- 7986668	FC PAPER CLIPS & SCOTCH TAPE	01-5025-4450	FISCAL COURT OFFICE SUPPLIES	\$42.53
12/11/2024	AMAZON 112-5016710- 9325066	FC PENS	01-5025-4450	FISCAL COURT OFFICE SUPPLIES	\$13.48
12/11/2024	AMAZON 111-2370070- 7396220	GIS USB WIRED VERTICAL MOUSE	01-9100-7250	GIS OFFICE EQUIPMENT	\$27.98
12/11/2024	AMAZON 111-2128531- 5356211	11 Z-RACKS VERTICAL WALL MOUNT WITH HINGED DOOR FOR EMS LEESTOWN & COMMUNITY STADIUM	01-5091-7390	INFORMATION TECHNOLOGY EQUIPMENT	\$949.94
12/11/2024	AMAZON 111-3523229- 0586659	IT MERAKI FIREWALL APPLIANCE RACK MOUNT	01-5091-7390	INFORMATION TECHNOLOGY EQUIPMENT	\$110.50
12/11/2024	LOWE'S 81997	JH BH PAN PHIL SMS, DW FT 2-IN T25 TORX IR BI, PLASTIC CLAMPS, & BLK PLAS EMBED LE MN	01-5435-4060	JOUETT HOUSE BLDG MAINT/SUPPLIES	\$187.98
12/11/2024	O'REILLY	MN CUBICLE HOOKS	01-5080-3400	MAINTENANCE VEHICLE REPAIRS	\$97.98
12/11/2024	AMAZON 112-1722696- 9745020	MN CUBICLE HOOKS	01-5080-4450	MAINTENANCE OFFICE SUPPLIES	\$7.49
12/11/2024	AMAZON 111-6900278- 9297034	MN PHOTOCELL SENSORS & BATTERIES	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$78.91
12/11/2024	O'REILLY 5209-285059	MN PROTECT, GLASS REPEL, MICRO CLOTH, BLACK MARKRZ, VENTVISOR, PAPER, AF SPRAY, & CAR WASH	01-5080-3400	MAINTENANCE VEHICLE REPAIRS	\$154.22
12/11/2024	LOWE'S 81986	MN RV ANTIFREEZE & OUTDOOR OUTLET	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$107.50
12/11/2024	AMAZON 111-9217397- 6121012	MN SPRING STEEL CABLE TO METAL STUD CLIP	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$138.31
12/11/2024	LOWE'S 92845	MN TIE DOWN STRAPS, BUNGEE STRAPS, STEEL XTRACK, LNG SHACKLE, CABLE	01-5080-3400	MAINTENANCE VEHICLE REPAIRS	\$1,003.30
12/11/2024	LOWE'S 99926	PARKS AG BARN CREDIT DUE TO SALES TAX WATER HEATER	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	(\$248.02)

12/11/2024	LOWE'S 99918	ELECTRIC TANKLESS POINT OF USE WATER HEATER & 2-COMPACT TAPE MEASURES PARKS AG BARN MEASURES TAX WATER HEATER ELECTRIC TANKLESS POINT OF USE WATER HEATER & 2-COMPACT TAPE	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$248.02
12/11/2024	LOWE'S 82005	MEASURES PARKS AG BARN SIGMA 1-IN RIGID 2HL STRA	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$1.38
12/11/2024	LOWE'S 99991	PARKS AG BARN WATER HEATER ELECTRIC TANKLESS POINT OF USE WATER HEATER & 2-COMPACT TAPE MEASURES	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$233.98
12/11/2024	AMAZON 112-4174304-	RD 1-HI VIS RAIN JACKET & 1-HI VIS WINTER JACKET	02-6105-4810	ROAD UNIFORMS	\$118.74
12/11/2024	9119449 AMAZON 112-4174304-	RD 9-LED STROBE LIGHTS	02-6105-3360	ROAD MACH/EQUIP REPAIRS	\$152.91
12/11/2024	9119449 AMAZON 112-9967096- 7404236	RD BATTERY CHARGERS & HEAT SHRINK TUBING	02-6105-4270	ROAD GARAGE SUPPLIES	\$283.91
12/11/2024	LOWE'S 99874	RD G CARDS - WCFC REIMBURSED	01-5085-5710	OFF-SITE REPAIRS/MAINTENANCE	\$300.00
12/11/2024	AMAZON 112-3898003-	RD HEAVY DUTY EXTENSION CORDS	02-6105-7210	ROAD MAINT EQUIP	\$280.58
12/11/2024	0129868 AMAZON 112-4174304-	RD SOCKET ADAPTER SET	02-6105-4750	ROAD TOOLS	\$14.17
12/11/2024	9119449 AMAZON 112-9967096- 7404236	RD SPACE HEATERS & OFFICE CHAIR	02-6103-7250	ROAD OFFICE EQUIP	\$175.97
12/11/2024	AMAZON 112-0295988-	RD UNIFORM BOOTS	02-6105-4810	ROAD UNIFORMS	\$129.97
12/11/2024	1392257 AMAZON 114-8637069-	SO DESK CALENDARS	01-5015-4450	SHERIFF OFFICE SUPPLIES	\$54.00
12/11/2024	8556214 AMAZON 114-4625630-	SO FOAM CUPS	01-5015-4450	SHERIFF OFFICE SUPPLIES	\$50.40
12/11/2024	0572213 AMAZON 114-7968996-	SO INDEX DIVIDERS, BINDERS, & THERMAL PAPER RECEIPT ROLLS	01-5015-4450	SHERIFF OFFICE SUPPLIES	\$91.67
12/11/2024	5030615 AMAZON 114-6676173-	SW GROMMET TOOL KIT & U-BOLTS	01-5215-4680	RECYC/SW SUPPLIES	\$72.89
12/11/2024	0152202 AMAZON 114-0980345- 4663446	SW 4-LADDERS	01-5215-4680	RECYC/SW SUPPLIES	\$486.95

12/11/2024	AMAZON 113-0275959- 8501026	TR REPLACEMENT KEYS	01-5040-4450	TREAS/TAX ADM OFFICE SUPPLIES		\$13.00
12/11/2024	F562500NU00 0BSEMB	TR/TA 10-26-24 PNC VISA CUSTOMER REWARD	01-5040-5030	TREAS/TAX ADM BANK CHARGES		(\$750.00)
006896: PNC BANK NATIONAL ASSOCIATION						\$11,827.61

006905: KATHLEEN COOLEY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	02	FC 11/2024 SERVICES	01-5425-3980	CELEBRATION/FESTIVAL EVENT COORDINATOR		\$2,500.00
006905: KATHLEEN COOLEY						\$2,500.00

006950: JOHNNY MAC SMITH (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	12410	TA REFUND OCC TAX YEAR 2022	01-5040-5670	TREAS/TAX ADM REFUNDS		\$249.00
006950: JOHNNY MAC SMITH (1099-G)						\$249.00

03518A: GENUINE PARTS COMPANY

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	235446	DES TRAILER WIRE	08-5135-3400	DES VEHICLE REPAIRS/MAINT		\$65.92
12/10/2024	235355	JAIL EXT LIFE & PEAK DE-ICER	03-5101-3400	JAIL VEHICLE REPAIR		\$32.96
12/10/2024	235152	RD PUMICE HAND CLEANER & HAND SOAP	02-6105-4270	ROAD GARAGE SUPPLIES		\$25.25
12/11/2024	235449	RD ARMOR ALL & ALUMINUM BRIGHTENER CLEANER	02-6105-4270	ROAD GARAGE SUPPLIES		\$15.48
12/11/2024	235464	RD EXACT FIT BEAMS	02-6105-3360	ROAD MACH/EQUIP REPAIRS		\$22.98
12/11/2024	235600	RD PLUG TESTER 7 BLADE	02-6105-4750	ROAD TOOLS		\$21.51
12/11/2024	235447	RD SCREW MOUNT BASES	02-6105-4270	ROAD GARAGE SUPPLIES		\$14.20
03518A: GENUINE PARTS COMPANY						\$198.30

06949: JUDY MAE PROPERTIES, LLC (1099-G)

Invoice Date	Vendor Invoice #	Description	Account #	Account Description	PO #	Amount
12/10/2024	30746	TA REFUND OCC TAX YEAR 2023	01-5040-5670	TREAS/TAX ADM REFUNDS		\$283.00
06949: JUDY MAE PROPERTIES, LLC (1099-G)						\$283.00
Grand Total						\$389,699.35



**OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT**

Andy Beshear
GOVERNOR

100 Airport Road, Third Floor
Frankfort, Kentucky 40601
Phone: (502) 573-2382
Fax: (502) 227-8691

Matt Sawyers
COMMISSIONER

December 16, 2024

Ms. Sandra Jones
Woodford County County Clerk
103 South Main Street, Ste 120
Versailles, KY 40348

Dear Ms. Jones:

Congratulations on the completion of your 40 hour training unit for calendar year 2024. Pursuant to KRS 64.5275(6) you are required to be paid an annual incentive per calendar year for each training unit completed up to a maximum of four incentive payments. The value of an incentive payment for 2024 is \$1,288.17.

Our records show that you have successfully completed 4 unit(s) and are due 4 incentive payment(s) of \$1,288.17 for a total of \$5,152.68. Please make the disbursing officer aware that incentive payments are not exempt from state or federal withholding requirements.

You may view your training record on the website (dlg.ky.gov). If you have questions, please contact me at 502-564-0674.

Sincerely,

A handwritten signature in black ink that reads "Tanya Kearney".

Tanya Kearney
County Officials Training Coordinator

CC: State Auditor's Office
Woodford County Judge Executive
Woodford County Treasurer